

**PAYMENTS SENT TO LOCAL 445
PENSION FUND**

DATE	CHECK #		AMOUNT
02/10/05	1198		2,817.70
02/25/05	1199		2,817.70
04/05/05	1202		2,817.70
04/27/05	1203		2,817.70
05/25/05	1205		2,817.70
06/22/05	1207		2,817.70
07/26/05	1210		2,817.70
08/26/05	1211		2,817.70
09/26/05	1213		2,817.70
10/26/05	1214		2,817.70
11/28/05	1216		2,817.70
12/27/05	1217		2,817.70
01/24/06	1219		2,817.70
02/27/06	1221		2,817.70
03/28/06	1222		2,817.70
04/27/06	1224		2,817.70
05/30/06	1225		2,817.70
06/30/06	1228		2,817.70
07/31/06	1229		2,817.70
08/31/06	1231		2,817.70
09/29/06	4186	G D & H CHECK	2,817.70
11/01/06	4289	G D & H CHECK	2,817.70
12/06/06	4401	G D & H CHECK	2,817.70
01/05/07	4472	G D & H CHECK	2,817.70
TOTAL			67,624.80